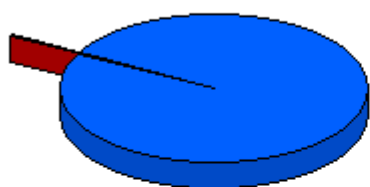


## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2010 R/E Report

#### Summary of Expenditures by Purpose for Fenty 2010



General Operating Expenditures	99.4%
Refunds of Contributions	0.6%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Fenty 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Fenty 2010**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	\$334,436.42
Refunds of Contributions	\$2,000.00
<b>Grand Total</b>	<b>\$336,436.42</b>

## General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$37,980.00
Bank Fees	\$6,756.33
Campaign Materials	\$34,345.37
Catering/Refreshments	\$2,382.00
Computer Expenses	\$4,218.00
Consultant/Salary/Stipend	\$211,945.00
In-Kind	\$3,229.70
Phone Bill	\$476.00
Rental	\$21,830.64
Supplies	\$6,755.91
Utility	\$4,517.47
Total	\$334,436.42

**Detailed Summary of Expenditures by Purpose for  
Fenty 2010  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Advertising	Chase Creek MEdia	\$35,530.00
	Ward 4 Democrats	\$800.00
	Ward 6 Democrats	\$850.00
	Ward 7 Democrats	\$800.00
	<b>Total</b>	<b>\$37,980.00</b>
Bank Fees	Aristotle Intl. Inc	\$6,739.88
	Eagle Bank	\$16.45
	<b>Total</b>	<b>\$6,756.33</b>
Campaign Materials	API	\$767.99
	Asian Atlantic Industries	\$4,200.00
	Blissful Printing LLC	\$3,665.38
	Catalist LLC	\$10,000.00
	Clifford, Benjamin	\$800.00
	DC Treasurer	\$190.00
	Document Managers	\$1,287.00
	Gelberg Signs	\$2,887.40
	LSG Strategies Services Corp.	\$10,297.60
	Reinhard, Rick	\$250.00
	<b>Total</b>	<b>\$34,345.37</b>
Catering/Refreshments	Brightwood Bistro	\$2,200.00
	Highland Cafe	\$182.00
	<b>Total</b>	<b>\$2,382.00</b>
Computer Expenses	American Express	\$218.00
	Voter Activation Network	\$4,000.00
	<b>Total</b>	<b>\$4,218.00</b>
Consultant/Salary/Stipend	Bethea, Calvin	\$1,300.00
	Blakney, Karen	\$1,500.00

Consultant/Salary/Stipend	Bonney, Elitcha	<b>\$400.00</b>
	Bowman, William	<b>\$900.00</b>
	Bunch, Linwood	<b>\$650.00</b>
	Byrd, Nathaniel	<b>\$400.00</b>
	Cabrera-Felipe, Javier	<b>\$600.00</b>
	Del Junco, Andrew	<b>\$11,500.00</b>
	Falcicchio, John	<b>\$31,000.00</b>
	Fox, Jonathan	<b>\$1,400.00</b>
	Fox, Michelle	<b>\$2,875.00</b>
	Gerald, Leo	<b>\$400.00</b>
	Hall, Tanya	<b>\$50.00</b>
	Hare, Helen	<b>\$11,500.00</b>
	Henderson, Michael	<b>\$1,150.00</b>
	Hopkins, Josh	<b>\$5,750.00</b>
	Jackson, Malcolm	<b>\$650.00</b>
	Knight, Kristal	<b>\$11,500.00</b>
	Lopez, Joshua	<b>\$12,000.00</b>
	LSG Strategies Services Corp.	<b>\$20,000.00</b>
	McEachin, Kendric	<b>\$1,200.00</b>
	McEachin, Lamon	<b>\$1,200.00</b>
	Michele, Pascale	<b>\$11,500.00</b>
	Morton, David	<b>\$350.00</b>
	Norwood, Richard	<b>\$11,500.00</b>
	Pratt, Foulger	<b>\$6,000.00</b>
	Rathod, Chatan	<b>\$400.00</b>
	Robbins, Michael	<b>\$400.00</b>
	Robinson, Gerald	<b>\$1,450.00</b>
	Rotan, Alex	<b>\$8,625.00</b>
	Selman, David	<b>\$11,500.00</b>
	Simmons, Calvin	<b>\$300.00</b>
	Smith El, Andrew	<b>\$1,200.00</b>

Consultant/Salary/Stipend	Strickland, LeJuan	\$10,500.00
	Taylor, Prince	\$50.00
	The DMP Group	\$17,170.00
	Thompson, Mico	\$150.00
	Thorne, Louise	\$150.00
	Tucker, Lawrence	\$100.00
	Vafides, Tim	\$5,750.00
	Watts, Monica	\$1,300.00
	Whitfield, Michael	\$600.00
	Whiting, Pamela	\$900.00
	Williams, Rhonda	\$1,050.00
	Williamson, Jason	\$2,875.00
	Woods, D'Angelo	\$200.00
	Total	\$211,945.00
In-Kind	Lowe, Tim	\$1,229.70
	Office Installers Inc	\$2,000.00
	Total	\$3,229.70
Phone Bill	American Express	\$476.00
	Total	\$476.00
Rental	Missouri Avenue Dev Partners, LLC	\$18,000.00
	Occasions Caterers	\$278.14
	Office Installers Inc.	\$3,552.50
	Total	\$21,830.64
Supplies	American Express	\$3,869.86
	Clifford, Benjamin	\$250.00
	MDM Office Systems, Inc.	\$1,183.65
	Parks Locksmiths	\$1,195.00
	Standard Office Supply	\$257.40
	Total	\$6,755.91
Utility	ADT Security	\$1,492.93
	Comcast	\$2,122.54

Utility	DC Treasurer	\$75.00
	Erie Insurance	\$427.00
	TLG One Inc.	\$400.00
	Total	\$4,517.47
Grand Total		\$334,436.42

**Detailed Summary of Expenditures by Purpose for  
Fenty 2010**

**Refunds of Contributions**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Refund	McMelli, Inc	<b>\$2,000.00</b>
	<b>Total</b>	<b>\$2,000.00</b>
<b>Grand Total</b>		<b>\$2,000.00</b>



**GENERAL OPERATING EXPENDITURES**

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Advertising</b>		
Chase Creek MEdia	\$20,050.00	06/08/2010
Chase Creek MEdia	\$15,480.00	05/27/2010
Ward 4 Democrats	\$800.00	04/30/2010
Ward 6 Democrats	\$850.00	05/20/2010
Ward 7 Democrats	\$800.00	04/19/2010
<b>Bank Fees</b>		
Aristotle Intl. Inc	\$1,460.42	03/11/2010
Aristotle Intl. Inc	\$1,450.79	06/10/2010
Aristotle Intl. Inc	\$1,106.95	06/01/2010
Aristotle Intl. Inc	\$712.50	05/24/2010
Aristotle Intl. Inc	\$634.77	06/09/2010
Aristotle Intl. Inc	\$463.20	05/10/2010
Aristotle Intl. Inc	\$310.50	05/17/2010
Aristotle Intl. Inc	\$188.75	05/03/2010
Aristotle Intl. Inc	\$185.50	04/19/2010
Aristotle Intl. Inc	\$151.50	04/05/2010
Aristotle Intl. Inc	\$59.00	04/28/2010
Aristotle Intl. Inc	\$8.00	03/29/2010
Aristotle Intl. Inc	\$8.00	04/05/2010
Eagle Bank	\$16.45	03/31/2010
<b>Campaign Materials</b>		
API	\$767.99	04/13/2010
Asian Atlantic Industries	\$4,200.00	04/20/2010
Blissful Printing LLC	\$2,012.73	05/06/2010
Blissful Printing LLC	\$1,652.65	04/15/2010
Catalist LLC	\$10,000.00	04/12/2010
Clifford, Benjamin	\$800.00	04/21/2010
DC Treasurer	\$190.00	04/16/2010
Document Managers	\$1,287.00	04/16/2010

**GENERAL OPERATING EXPENDITURES**

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Gelberg Signs	\$2,887.40	05/19/2010
LSG Strategies Services Corp.	\$9,258.00	05/17/2010
LSG Strategies Services Corp.	\$1,039.60	04/02/2010
Reinhard, Rick	\$250.00	04/23/2010
<b>Catering/Refreshments</b>		
Brightwood Bistro	\$2,200.00	04/13/2010
Highland Cafe	\$182.00	04/21/2010
<b>Computer Expenses</b>		
American Express	\$109.00	04/05/2010
American Express	\$109.00	05/06/2010
Voter Activation Network	\$4,000.00	04/02/2010
<b>Consultant/Salary/Stipend</b>		
Bethea, Calvin	\$750.00	05/26/2010
Bethea, Calvin	\$550.00	06/08/2010
Blakney, Karen	\$900.00	05/27/2010
Blakney, Karen	\$600.00	06/08/2010
Bonney, Elitcha	\$200.00	05/26/2010
Bonney, Elitcha	\$150.00	06/07/2010
Bonney, Elitcha	\$50.00	05/28/2010
Bowman, William	\$500.00	05/26/2010
Bowman, William	\$400.00	06/07/2010
Bunch, Linwood	\$650.00	06/08/2010
Byrd, Nathaniel	\$300.00	05/26/2010
Byrd, Nathaniel	\$100.00	06/07/2010
Cabrera-Felipe, Javier	\$500.00	06/07/2010
Cabrera-Felipe, Javier	\$100.00	05/27/2010
Del Junco, Andrew	\$5,750.00	05/07/2010
Del Junco, Andrew	\$5,750.00	05/31/2010
Falcicchio, John	\$11,000.00	04/05/2010
Falcicchio, John	\$10,000.00	04/30/2010

**GENERAL OPERATING EXPENDITURES**

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Falcicchio, John	\$10,000.00	05/31/2010
Fox, Jonathan	\$750.00	05/27/2010
Fox, Jonathan	\$650.00	06/08/2010
Fox, Michelle	\$2,875.00	04/27/2010
Gerald, Leo	\$150.00	05/26/2010
Gerald, Leo	\$150.00	06/08/2010
Gerald, Leo	\$100.00	06/09/2010
Hall, Tanya	\$50.00	05/26/2010
Hare, Helen	\$5,750.00	05/26/2010
Hare, Helen	\$5,750.00	05/31/2010
Henderson, Michael	\$600.00	05/25/2010
Henderson, Michael	\$550.00	06/07/2010
Hopkins, Josh	\$5,750.00	05/03/2010
Jackson, Malcolm	\$650.00	06/07/2010
Knight, Kristal	\$5,750.00	05/31/2010
Knight, Kristal	\$5,750.00	05/04/2010
Lopez, Joshua	\$6,000.00	05/31/2010
Lopez, Joshua	\$6,000.00	05/01/2010
LSG Strategies Services Corp.	\$10,000.00	05/10/2010
LSG Strategies Services Corp.	\$10,000.00	05/17/2010
McEachin, Kendric	\$700.00	06/07/2010
McEachin, Kendric	\$500.00	05/27/2010
McEachin, Lamon	\$700.00	06/07/2010
McEachin, Lamon	\$500.00	05/27/2010
Michele, Pascale	\$5,750.00	06/01/2010
Michele, Pascale	\$5,750.00	05/05/2010
Morton, David	\$350.00	05/26/2010
Norwood, Richard	\$5,750.00	05/03/2010
Norwood, Richard	\$5,750.00	05/31/2010
Pratt, Foulger	\$6,000.00	05/31/2010
Rathod, Chatan	\$300.00	06/07/2010

**GENERAL OPERATING EXPENDITURES**

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Rathod, Chatan	\$100.00	05/25/2010
Robbins, Michael	\$400.00	06/07/2010
Robinson, Gerald	\$800.00	05/26/2010
Robinson, Gerald	\$650.00	06/07/2010
Rotan, Alex	\$5,750.00	05/31/2010
Rotan, Alex	\$2,875.00	05/04/2010
Selman, David	\$5,750.00	05/31/2010
Selman, David	\$5,750.00	05/03/2010
Simmons, Calvin	\$300.00	06/07/2010
Smith EI, Andrew	\$650.00	06/07/2010
Smith EI, Andrew	\$550.00	05/26/2010
Strickland, LeJuan	\$7,000.00	05/31/2010
Strickland, LeJuan	\$3,500.00	05/04/2010
Taylor, Prince	\$50.00	05/26/2010
The DMP Group	\$10,540.00	04/14/2010
The DMP Group	\$6,630.00	05/17/2010
Thompson, Mico	\$150.00	06/07/2010
Thorne, Louise	\$100.00	05/25/2010
Thorne, Louise	\$50.00	05/28/2010
Tucker, Lawrence	\$100.00	06/07/2010
Vafides, Tim	\$5,750.00	05/01/2010
Watts, Monica	\$850.00	05/27/2010
Watts, Monica	\$450.00	06/07/2010
Whitfield, Michael	\$250.00	05/28/2010
Whitfield, Michael	\$200.00	06/07/2010
Whitfield, Michael	\$150.00	06/07/2010
Whiting, Pamela	\$550.00	05/25/2010
Whiting, Pamela	\$350.00	06/07/2010
Williams, Rhonda	\$550.00	05/25/2010
Williams, Rhonda	\$500.00	06/07/2010
Williamson, Jason	\$2,875.00	05/31/2010

**GENERAL OPERATING EXPENDITURES**

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Woods, D'Angelo	\$200.00	06/07/2010
<b>In-Kind</b>		
Lowe, Tim	\$1,229.70	05/26/2010
Office Installers Inc	\$2,000.00	04/16/2010
<b>Phone Bill</b>		
American Express	\$319.64	04/05/2010
American Express	\$156.36	05/06/2010
<b>Rental</b>		
Missouri Avenue Dev Partners, LLC	\$12,000.00	04/06/2010
Missouri Avenue Dev Partners, LLC	\$6,000.00	05/17/2010
Occasions Caterers	\$278.14	05/12/2010
Office Installers Inc.	\$3,552.50	05/05/2010
<b>Supplies</b>		
American Express	\$3,147.26	05/06/2010
American Express	\$603.93	04/05/2010
American Express	\$118.67	05/06/2010
Clifford, Benjamin	\$250.00	05/19/2010
MDM Office Systems, Inc.	\$297.33	05/12/2010
MDM Office Systems, Inc.	\$271.36	05/19/2010
MDM Office Systems, Inc.	\$229.82	05/31/2010
MDM Office Systems, Inc.	\$204.50	05/05/2010
MDM Office Systems, Inc.	\$180.64	05/05/2010
Parks Locksmiths	\$1,195.00	04/15/2010
Standard Office Supply	\$257.40	04/20/2010
<b>Utility</b>		
ADT Security	\$900.00	04/05/2010
ADT Security	\$592.93	05/31/2010
Comcast	\$689.58	04/26/2010

**GENERAL OPERATING EXPENDITURES**

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Comcast	\$572.51	05/07/2010
Comcast	\$488.76	04/21/2010
Comcast	\$371.69	05/06/2010
DC Treasurer	\$75.00	04/12/2010
Erie Insurance	\$427.00	04/28/2010
TLG One Inc.	\$400.00	05/31/2010
	<b>Subtotal</b>	<b>\$334,436.42</b>
	<b>Percentage of Total Expenditures</b>	<b>99.41%</b>

**REFUNDS OF CONTRIBUTIONS**

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Refund</b>		
McMelli, Inc	\$2,000.00	05/07/2010
	<b>Subtotal</b>	<b>\$2,000.00</b>
	<b>Percentage of Total Expenditures</b>	<b>0.59%</b>
	<b>Total</b>	<b>\$336,436.42</b>